

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment- Infrastructure & Investment Department – Engaging services of certain staff on outsourcing basis through M/s. Signy Management Services Private Limited – Sanction of expenditure of Rs.60,549/- for the period from 21-08-2014 to 20-09-2014 for payment to the Outsourcing Agency - Orders – Issued.

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**INFRASTRUCTURE AND INVESTMENT (OP) DEPARTMENT**

G.O.RT.No. 15.

Date:25.09.2014  
Read the following:-

1. G.O.Ms.No.13, Finance (HRM-I) Department, Dated:01.07.2014.
2. G.O.Rt.No.6, I&I ( OP ) Department, Dt.30.07.2014.
3. Bill from M/s Signy Management Services Private Limited, Hyderabad  
Bill No.0005, Dt.20-09-2014

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ORDER:

In terms of the orders issued in the references read above, sanction is hereby accorded for incurring an expenditure of Rs.60,549/- ( Rupees sixty thousand five hundred and forty nine only) for payment to M/s. Signy Management Services Private Limited towards engaging the services of 1 (one) Data Entry Operator, 1 (One) Record Assistant and 4 (four) Office Subordinates (Attenders) on outsourcing basis for the month of September, 2014 for the period from 21-08-2014 to 20-09-2014 including ESI 4.75%, EPF 13.61%, Agency Commission of 4% and service Tax 12.36% amounting to Rs.16,509/-as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.

3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount in favour of M/s. Signy Management Services Private Limited, Hyderabad. **Bank A/c.No.62097661025, State Bank of Hyderabad, Adarshnagar Branch, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

K. PRADEEP CHANDRA  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I&C Dept.)  
& SECRETARY TO GOVERNMENT (I&I Dept.) (FAC)

To  
M/s Signy Management Services Private Limited,  
H.No.5-9-22/1/4/E, 2<sup>nd</sup> Floor, Damayanthi Chambers,  
Adarshnagar, Hyderabad-500 063.

**Copyto:-**

Infrastructure & Investment (Op-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch (Telangana), Hyderabad.  
Sf/Sc

// Forwarded :: By Order //

SECTION OFFICER

**ANNEXURE**

**G.O.RT.No. 15. , I&I DEPARTMENT ,DT.25-09-2014.**

Sl.No.	Designation	Remuneration From 21/08/14 to 20/09/2014	No. of Staff presently working	Total Amount	EPF towards employer's Contribution 13.61%	ESI towards employer's Contribution 4.75%	Total	Grand Total
1.	DEO's	9,500-00 (for 30 days)	1	9500-00	1293-00	451-00	1744-00	11244-00
2.	Record Asst.	7,740-00 (for 30 days)	1	7740-00	1053-00	368-00	1421-00	9161-00
3.	Attenders	6,700-00 (for 30 days)	4	26800-00	3648-00	1273-00	4921-00	31721-00
	Total:			44040-00	5994-00	2092-00	8086-00	52126-00
	Sub Total						52126-00	
	Agency Commission @ 4% (44040 X 4%)						1762 -00	
	Sub Total Service Tax @ 12.36% (53888 X 12.36%)						53888-00 6661-00	
	Grand Total						60549-00	